

05-44481-rdd Doc 917-3  
**Pillarhouse (U.S.A) Inc.**  
635 Touhy Ave  
ELK GROVE VILLAGE, IL 60007

Filed 11/08/05 Entered 11/08/05 12  
Pg 1 of 1

**Invoice**

Customer (No.: **DELPHI-INDIO**)  
Invoice No.: 20768

Bill To: **Delphi Electronics & Safety**  
\* Do Not Invoice \*

Ship to: **DELPHI/E & Delnosa**  
LIDC Receiving Warehouse  
601 JOAQUIN CAVAZOS RD.  
LOS INDIOS, TX 78567

Date			Ship Via		F.O.B.		Terms		
09/19/05			Panalpina				30 days from invoice date		
Purchase Order Number			Order Date		Sales Person			Our Order Number	
450104879			05/31/05					13692	
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
1	1			Pillarhouse InLine Module Preheater - Line item #00010 Delphi ID # PR10168810 00010 Machine Serial # IH071	27456.00	27456.00			
1	1			Pillarhouse InLine Module Fluxer - Line Item#00020 Delphi ID# PR10168810 00020 Machine Serial # IF158	46129.60	46129.60			
1	1			Installation Charge Line Item # 00030 Delphi ID#PR10168810 00030 All freight and customs charges to be forwarded to customer per quotation~ Re: Delphi PO# 450104879 Attn: B. Smitley Purchaser : Greg Drake	3950.00	3950.00			
						Invoice subtotal	77535.60		
						Invoice total	77535.60		

Thank You